

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

**Bill to:** Justin Davis  
Attn: Justin Davis  
Level 1, Suite 8  
207-211 Buckley st  
Essendon, Victoria, Australia, 3040  
Australia

## INVOICE

INVOICE # T602017642  
DATE Jul 16, 2023  
**DUE DATE Jul 17, 2023**  
TOTAL AMOUNT \$440.00  
**TOTAL DUE \$440.00**

DESCRIPTION / MEMO	AMOUNT
(34028305) Harpal Singh - 22:00 hrs @ \$20.00/hr - 07/10/2023 - 07/16/2023	440.00
TOTAL AMOUNT:	\$440.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA